ENGINEERING CHANGE NOTICE

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| | | | | DART AEROSI | PACE LTD | | \sim | MAX |
|------------------------|------------|-------------|----------|------------------------------|-----------------|--------------|----------|------------------------------|
| Date: | 13.09.16 | | Job No.: | ENG4119NOV | ADR Yes/No: Y | ADR Date: | 13 09 16 | EEN#: 13- 636 |
| Product No.: | D350-794 | | | | Created By: ML | Approved By: | | 15en #: 13- 030 |
| Product Name: AUX TANK | | Checked By: | | - " | | | | |
| | ·· | | | | 1 | | | |
| Distribution | | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
| Director of Operation | ns | Y | NF | | DQA / QA Coord. | Y | PS | |
| Production Manager | r / Coord. | Y | (LĻ/MF | | QC Coordinator | Y | ED | |
| | | | | | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|------------------------------|----------------------------|------|-------|------------------------------|
| Director of Operations | Y | NF. | | DQA / QA Coord. | Υ | PS | |
| Production Manager / Coord. | Y | (LĻ/MF | | QC Coordinator | Υ | ED | |
| Purchasing Coord. | N | CL | | Customer Support | Y | SW/LM | <u> </u> |
| Production Engineering Coord. | Y | DD/JLM | | Customer Technical Support | Υ | MB/HS | |
| Production Engineering Coord. | N | DL | , | Marketing Manager | Y | ко | |
| Customer Order Processing | N | RM/CC | | Sales Support Manager | Ϋ | NM | |

| | PPLICABLE: | | 13-3100 | PAR | 12-217 | CAR: | |
|----------|-----------------|-------------|---------------------|------------------------------|---------------------------|-----------------|---|
| | | | | | | | * |
| Release: | D4000 Rev. B, D | 4008 Rev. D |), D4462 Rev. C, D4 | 597 Rev B, D4463 Rev. D, D49 | 975 Rev. A, D4464 Rev. E, | DSI 9663 Rev. A | |

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete | |
|---|---------------------------|------|------|-------|----------|--|
| 1 | Notify Previous Customers | N | | | | |
| 2 | Notify Eurocopter France | N | | | | |
| 3 | | 1 | | | | |

PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 4 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 5 | Update Master Document List (MDL) | N | | | |
| 6 | Update Document Record (DR) | N | | | |
| 7 | Update Product Compatability Matrix | N | | | |
| 8 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 9 | | | | | |

| # | Document Control Actions | Regd | Resp | Notes | Complete |
|----|--|------|------|-----------------|---------------|
| 10 | Move / Update Electronic Files / Design Journal | Υ | KJ | | λ Δ |
| 11 | Update Product Specification Files (Bluefiles) | Υ | KJ | | 14.06.12 |
| 12 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | |
| 13 | Update Product Development Summary (STC applications) | N | | | |
| 14 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | i A |
| 15 | Create/Update Parts / STC Database | Y | KJ | | 14.06.12 14 |
| 16 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | | 14.06.12 |
| 17 | Create / Update Change Record Form / Item Card Database | Y | KJ | See below | 14.06.12 |
| 18 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | 1 1 1 2 1 2 1 |
| 19 | Red Decals required on Packaging Process Plan (PPP)? | Y | KJ | | |
| 20 | Update Controlled Supplier Documents (Qpulse) Database | N | | | . 1 |
| 21 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 14.06.12 |
| 22 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | DSI 9663 Rev. A | 14.06.120 |
| 23 | Manufacturing Licensing Agreement Update | | | | |
| 24 | | | | | |

| 21 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 14.06.12 |
|---------------------|---|---|----|-----------------|----------|
| 22 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | DSI 9663 Rev. A | 14.06.12 |
| 23 | Manufacturing Licensing Agreement Update | | | | 7 |
| 24 | | I | | | : |
| MDL D350 D350 | D350-794 Rev. M is to be released once ECN 13-673 and ECN 13-0794-013/-111, D130-794-023/-121 at change 4 0-794-141 at change 2 arts that cannot-be-remanufactured are to be scrapped | | | | ed HBN |

| ECN Verified & Complete: | Date: | | |
|--------------------------|-------|------|--|

PAPERWORK UPDATE X